

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Bowmya	
PO/WO no.	67864.	PO / WO Date.	9/6/20	
Supplier Name	SSILP.	PO/WO amount	944.	
Firm/Company	GVRCL	Project	GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11682	12/6/20	377.60	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			377.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9767	12/6/20	29911	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :			-	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			377.60	
Amount E – PO / WO value:			944.	
Amount F – Difference (A – E):			567	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No		
Payment – due date		30/6/20		
Remarks: short received				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Bowmya			
Date	15/6/20	22/6		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

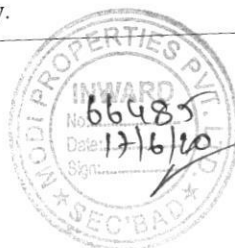
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11682	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67864	
				PO Date.		09-06-2020	
				Req ID		57543	
				Req Date		09-06-2020	
				Loc Req No		163040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	32.00	320.00	18	57.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					320.00		57.60
IGST		CGST	SGST	Total Taxable Amount			
		28.80	28.80	Total Invoice Amount		377.60	
Rupees : Three Hundred Seventy Seven and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Of 1

10-06-2020 12:39:56 PM

Orig



03.06.20 12:48:14

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

67864

163040

Doc Date

09-06-2020

Quote No

Nil

Quote Date

09-06-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6147 - Miscellaneous - HDPE rope - NA - Bundles	25.00	32.00	0.00	18.00	944.00
Total Order Value . . .					944.00

Rupees : Nine Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part received

1st bill no 11682 Amount Rs 377/-

Balance has to be receivable to 567/-

20/6/2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

e:		GVRC	Date:		09.06.2020	
:		Innopolis	Time:		17.30	
			Req. No.		163040	
required before date:		12.06.2020	ID No.		57543	
	Description	Size	Quantity	Units	Inward No	Date
1	Hdpe rope	-	25	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: - For scaffolding rope purpose						
Prepared By		Harini	Approved by			
Sign.& Date		09.06.2020	Sign. & Date			



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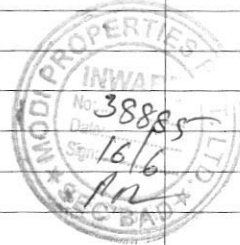
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Research Centre Pvt Ltd		DC Date.	12-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67864
		PO Date.	09-06-2020
		Req ID	57543
		Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163040
	Description of Goods	HSN/SAC	Qty
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10
2			
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

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